RAM Fee History Query
Revenue Accounting and Management

Name/Number: 09343293

Start Date: Any Date

Total Records Found: 14

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
07/14/1999	00000085	1	101	$760.00	06/30/1999	CK
10/20/1999	00000115	1	105	$130.00	10/18/1999	CK
10/20/1999	00000116	1	115	$110.00	10/18/1999	CK
10/21/1999	00000217	1	581	$40.00	10/18/1999	CK
08/01/2001	00000196	1	103	$288.00	07/30/2001	CK
08/01/2001	00000195	1	131	$710.00	07/30/2001	CK
08/01/2001	00000197	1	141	$1,240.00	07/30/2001	CK
04/22/2002	00000002	1	103	$18.00	04/04/2002	DA 022666
06/25/2002	00000110	1	179	$740.00	06/24/2002	CK
08/13/2002	00000002	1	103	$18.00	04/04/2002	DA 022666
06/27/2003	00000127	1	1251	$110.00	06/26/2003	CK
06/27/2003	00000126	1	1401	$320.00	06/26/2003	CK
06/27/2003	00000128	1	1806	$180.00	06/26/2003	CK
08/08/2003	00000058	1	1801	$750.00	08/07/2003	CK